

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

138B Mission Road

Fort William First Nation, ON P7J 1K7 Tel: (807) 622-1413 Fax: (807) 622-3024

## **Travel Claims**

## 001228

Requested By	Date
Cecilia Fiddler	2023-07-24

Budget Code	Destination
6000	Bearskin Lake
Depart Date	Fellow Travellers
2023-07-10	n/a
Return Date	Purpose of Travel
2023-07-15	community visit and information booth

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	5	\$114.00
Lunch \$23.05 per day (Include only if not provided)	5	\$115.25
Dinner \$56.60 per day (Travel after 7:00 PM)	5	\$283.00
Incidentals (Overnight) (\$17.50)	5	\$87.50
Taxi (Receipts required)		\$400.00
Parking (Receipts required)		\$0.00
Private Accomm. \$50.00 per night (Receipts required)		\$250.00
Childcare \$35.00 per night 1st child - \$15.00 per night per nth child (Receipts required)		\$0.00
Mileage \$0.615 per km		\$0.00
Other (Receipts required)		\$300.00

Total	\$1549.75
Less Advance	\$1449.75
Owed to Traveller	\$100.00
Owed to NALSC	\$0.00

## Notes

Other receipts: Elder's honorarium: \$200 Wasaya excess luggage: \$100.00

1 Taxi receipt is duplicated plz disregard

## **Authorized Signature**

Carol Buswa